

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment- Law Department- Stores - Purchase of New Catridge to Xerox Machine LB 21 working in the Peshi of Secretary to Government,Legal Affairs from Dhanush Technologies, H.No:1-10-104/42/1,Mayur Marg,Begumpet,Hyderabad- Payment of amount- Sanctioned- Orders- Issued.

Law(MS) Department

G.O.Rt.No: 1969
2008.

Dated:07-11-

Read:-

Bill No:575,dated: 01-11-2008 along with advance receipt
received from Dhanush
Technologies,H.No:1-10-104/42/1,Mayur Marg, Begumpet,
Hyderabad ***

ORDER:

Sanction is hereby accorded for payment of Rs.3,263/- (Rupees Three Thousand Two Hundred and Sixty Three Only) to M/s Dhanush Technologies, H.No:1-10-104/42/1,Mayur Marg,Begumpet, Hyderabad towards the cost of new catridge toner for Xerox Machine LB 21 working in the Peshi of Secretary, Legal Affairs, Law Department as per the bill in the reference read above.

2. The expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services-090-Secretariat Services-10-Law Department-130-Office Expenses-132-Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of Dhanush Technologies, H.No:1-10-104/42/1,Mayur Marg,Begumpet, Hyderabad for the above amount.

4. This order does not require the concurrence of Finance & Planning Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.Suri Appa Rao,
Secretary to Government,
Legal Affairs.

To

M/s Dhanush Technologies, H.No:1-10-104/42/1,Mayur Marg,Begumpet,Hyderabad .

Copy to:The Deputy Pay and Accounts Officer,Secretariat Branch,Hyderabad.

“ “ :Law (Claims) (2 copies).

“ “ :S/f & S/c

//FORWARDED::BY ORDER//

SECTION OFFICER